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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-16964-PMM

Michael J. McCrystal
 1982 Cricklewood Cv
 Fogelsville PA 18051-1508

Petition Filed Date: 11/05/2019
 341 Hearing Date: 01/14/2020
 Confirmation Date: 03/04/2021

Case Status: Dismissed After Confirmation on 6/15/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$300.00		08/18/2022	\$300.00		11/01/2022	\$300.00	
11/30/2022	\$300.00		12/20/2022	\$300.00		01/31/2023	\$300.00	
03/06/2023	\$300.00		03/07/2023	\$300.00		05/15/2023	\$300.00	
06/23/2023	\$300.00							
Total Receipts for the Period: \$3,000.00 Amount Refunded to Debtor Since Filing: \$310.84 Total Receipts Since Filing: \$12,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael J. McCrystal	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CACH, LLC »» 001	Unsecured Creditors	\$1,680.79	\$0.00	\$1,680.79
2	PA DEPARTMENT OF REVENUE »» 02S	Secured Creditors	\$2,247.09	\$0.00	\$2,247.09
3	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$205.38	\$0.00	\$205.38
4	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$761.65	\$294.32	\$467.33
5	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
6	SARGENT'S COURT REPORTING INC »» 004	Unsecured Creditors	\$166.10	\$0.00	\$166.10
7	BERKHEIMER TAX ADMINISTRATOR »» 005	Priority Creditors	\$314.00	\$121.34	\$192.66
8	COMMONWEALTH OF PA UCTS »» 006	Priority Creditors	\$4,851.65	\$1,923.82	\$2,927.83
9	PNC BANK »» 007	Unsecured Creditors	\$8,263.53	\$0.00	\$8,263.53
10	JP MORGAN CHASE BANK NA »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
11	RIGHTPATH SERVICING »» 009	Mortgage Arrears	\$938.98	\$0.00	\$938.98
12	UNITED STATES TREASURY (IRS) »» 10P	Priority Creditors	\$21,154.69	\$8,388.49	\$12,766.20
13	UNITED STATES TREASURY (IRS) »» 10U	Unsecured Creditors	\$6,656.21	\$0.00	\$6,656.21
14	APPLEWOOD ASSOCIATION »» 011	Secured Creditors	\$6,864.79	\$0.00	\$6,864.79
0	Michael J. McCrystal	Debtor Refunds	\$310.84	\$310.84	\$0.00

Chapter 13 Case No. 19-16964-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$12,000.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$11,038.81	Arrearages:	\$0.00
Paid to Trustee:	\$961.19	Total Plan Base:	\$44,400.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.